

**RESOLUTION BY**

**03-*R*-1200**

**CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH JORDAN, JONES AND GOULDING, INC., FOR FC-7425-02, CIVIL ENGINEERING AND FIELD INSPECTION SERVICES (RFP) ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27 573001 Q67J02049999.

**WHEREAS**, the Chief Procurement Officer of the Department of Procurement did advertise for on behalf of the Department of Watershed Management; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that the agreement for FC-7425-02, Civil Engineering and Field Inspection Services (RFP) be awarded to Jordan, Jones and Goulding, Inc.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into a agreement with Atlanta Sewer Design Team, FC-7425-02, Civil Engineering and Field Inspection Services (RFP) in an amount not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000.00); and

**BE IT FURTHER RESOLVED**, that the Chief Procurement be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from fund account and center number: 2J27 573001 Q24J02049999.

7/14/03 DOP (KOB)

PSQ1 N

CITY OF ATLANTA

DATE: 07/29/03

COMMITMENT/OPEN REQUISITION LIST

TIME: 09:12:46

F/A/C: 2J27 573001 Q67J02049999

FUND: 2001 WATER &amp; WASTEWATER BOND F

COMMITMENT TOTAL:

5,437,060.00

ACCOUNT: FAC. BUILDINGS

CENTER: GEN IMPR, HEMPHILL TREATMENT PLANT

ENTITY	REQNO	REQLN	REQID	EDATE	QTY	STATUS	COMMITMENT AMT
ITEM DESCRIPTION							
CONT	Q2422006	0001	134	05/15/03	1		
	STONEWALL CHLORINE BOOSTER STATION						437,060.00
CONT	Q2422010	0001	134	05/15/03	1		
	DO 7425-02 RFP/CIVIL ENGINEERING & FIELD INSP. SVCS.						1,500,000.00
CONT	Q2442018	0001	134	05/15/03	1		
	ASA 533 INS. OF '02 POTBL. WTR MAINS AND FIRE SVC.						3,500,000.00

MESSAGE: ENL OF SEARCH, ENTER WILL RESTART THE BROWSE  
PF2=PSQ2 PF3=PSQ3

DWJ:0595

PSQ2 N

CITY OF ATLANTA  
ENCUMBRANCE/OPEN P.O. LIST

DATE: 07/29/03  
TIME: 09:12:18

F/A/C: 2J27 573001 Q67J02049999

FUND: 2001 WATER & WASTEWATER BOND F      ENCUMBRANCE TOTAL:      6,000,000.00

ACCOUNT: FAC. BUILDINGS

CENTER: GEN IMPR, HEMPHILL TREATMENT PLANT

ENTITY	PONO	RELNO	POLN	EDATE	VENDOR NAME	ENCUMBRANCE AMT
ITEM DESCRIPTION						
CONT	3074760202		0002	05/08/03	ROCKDALE PIPELINE, INC	
	FC: 7476-02 ANNUAL CONTRACT FOR PIPE LAYING					6,000,000.00

MESSAGE: END OF SEARCH, ENTER WILL RESTART THE BROWSE  
PF1=PSQ1      PF3=PSQ3

DWJ:0595

NEXT FUNCTION: \_\_\_\_\_ ACTION: \_\_\_\_\_

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COMP / ACCT / CNTR          ALTERNATE COMP / ACCT / CNTR
2J27          573001 Q67J02049999  2J27          57**** Q67J02049999
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ACCT DESC: FAC. BUILDINGS          ORIG APPROPRIATION:          0.00
CNTR DESC: GEN IMPR, HEMPHILL TREATMENT PLANT          LAST ACTIVITY: 07/28/2003
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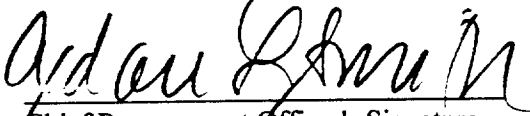
	12,012,968.25	(ALLOTMENT )		12,012,968.25	(ALLOTMENT )
-	5,437,060.00	(COMMITMENT ) -		5,437,060.00	(COMMITMENT )
	6,000,000.00	(ENCUMBRANCE ) -		6,000,000.00	(ENCUMBRANCE )
-	0.00	(EXPENDITURE ) -		0.00	(EXPENDITURE )
-----					
=	575,908.25	(AVAIL BAL)	=	575,908.25	(AVAIL BAL)

L	OVEREXPEND	A	E	C G						
V	TOLERANCE	BDG YTD P	EST	N	L R	ACTIVE	INACTIVE			
L	POST AMT	PCT	GRP LTD P	REV EXP	C COMM	S P	STAT	DATE	DATE	
0	Y 9999 999		Y Y N Y	Y Y	5 7	0				

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

  
Chief Procurement Officer's Signature

Originating Department: Department of Watershed  
Management

Contact Person: Keith Brooks x 6382

Committee(s) of Purview: City Utilities

Council Deadline: July 14, 2003

Committee Meeting Dates(s): July 29-30, 2003

Full Council Date: August 18, 2003

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH JORDAN, JONES AND GOULDING, INC., FOR FC-7425-02, CIVIL ENGINEERING AND FIELD INSPECTION SERVICES (RFP) ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27 573001 Q67J02049999.

**BACKGROUND**

To provide civil engineering and inspection services for Department of Watershed Management on an as needed basis to accommodate the various needs regarding the Consent Decree and Watershed Programs.

**FINANCIAL IMPACT (if any)**      **\$1,500,000.00**

***Mayor's Staff Only***

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Received by Mayor's Office: \_\_\_\_\_ Reviewed by: \_\_\_\_\_  
(date) (initials) (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee:    ☐ Approved    ☐ Adversed    ☐ Held    ☐ Amended  
                                 ☐ Substitute    ☐ Referred    ☐ Other

**DEPARTMENT OF PROCUREMENT  
LEGISLATION SUMMARY**

**TO: CITY UTILITIES COMMITTEE**

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH JORDAN, JONES AND GOULDING, INC., FOR FC-7425-02, CIVIL ENGINEERING AND FIELD INSPECTION SERVICES (RFP) ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27 573001 Q67J02049999.

**REQUESTING**

**DEPARTMENT:** Department of Watershed Management

**CONTRACT TYPE:** Design Consultant

**AWARDEE:** Jordan, Jones and Goulding, Inc.

**SOURCE**

**SELECTION:** Request for Proposals

**PROPOSALS DUE:** May 8, 2002

**INVITATIONS MAILED:** 118

**PROPOSALS**

**RECEIVED:** 5

**PROPONENTS:**

Jordan, Jones and Goulding, Inc.  
Brown and Caldwell  
Desmer Systems, Inc.  
HDR Engineering, Inc.  
Thacker-Weston, Inc.

**BACKGROUND:**

To provide civil engineering and inspection services for Department of Watershed Management to an as need basis to accommodate the varies needs regarding the Consent Decree and Watershed Programs.

**EVALUATION TEAM**

**COMPOSITION:** DWM, OCC and Risk Management



## CITY OF ATLANTA

SHIRLEY C. FRANKLIN  
MAYOR

OFFICE OF DIRECTOR  
BUREAU OF WASTEWATER TREATMENT &  
COLLECTIONS  
55 TRINITY AVENUE, SUITE 5400  
ATLANTA, GEORGIA 30335-0312  
OFFICE (404) 330-6081

DEPARTMENT OF  
WATERSHED MANAGEMENT

JACK E. RAVAN  
COMMISSIONER

### MEMORANDUM

CITY OF ATLANTA  
DEPT. OF PROCUREMENT  
2003 JUL 14 PM 1:32

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Jack Ravan, Commissioner  
Department of Watershed Management

SUBJECT: F.C. 7425-02 – Civil Engineering & Field Inspection Services

DATE: July 11, 2003

The Department of Watershed Management requests the assistance from the Department of Procurement to initiate the legislative process for the above referenced project.

This project was put on hold to make the maximum use of said services. Over the next 2 to 3 years, the Department anticipates the start-up of over 30 new Capital Improvement project to support the Bureau of Water. The current Engineering, Construction Inspection and Project Management staff of 7, presently working on Water projects will need to be augmented in order to effectively manage the projects.

This engineering contract will allow the City to utilize consultants on an as needed basis and match inspectors with assigned projects.

All funds for this project will be billed to and paid for from 2J27 573001 224J02049999.

We thank you in advance for your cooperation in this matter.

Cc: Keith Brooks  
Robert Hunter  
File



CITY OF ATLANTA  
BUREAU OF PURCHASING

2002 JUN 19 PM 2:40

## CITY OF ATLANTA


SHIRLEY FRANKLIN  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE SW, SUITE 1700  
ATLANTA, GEORGIA 30303  
OFFICE (404) 330-6010  
FAX (404) 658-7359

June 11, 2002

### MEMORANDUM

To: Felicia Strong Whitaker, Director  
Bureau of Purchasing and Real Estate

From: Hubert Owens   
Contract Compliance Specialist, Principal

Re: Recommendation for FC-7425-02, Civil Engineering and Field Inspection  
Services (RFP)

We are in receipt of five (5) proposals for the above referenced project. The Office of Contract Compliance has carefully reviewed and evaluated the proposals for minority and female business enterprise participation.

#### Company

#### EBO

Brown and Caldwell  
Desmear Systems, Inc.  
HDR Engineering, Inc.  
Jordan, Jones & Goulding  
Thacker-Weston, LLC

15  
15  
15  
15  
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If you have any questions please contact me (404) 330-6010.

CC:

File  
Keith O. Brooks, BPPE